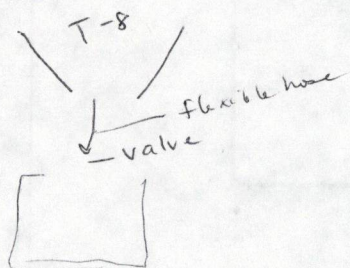
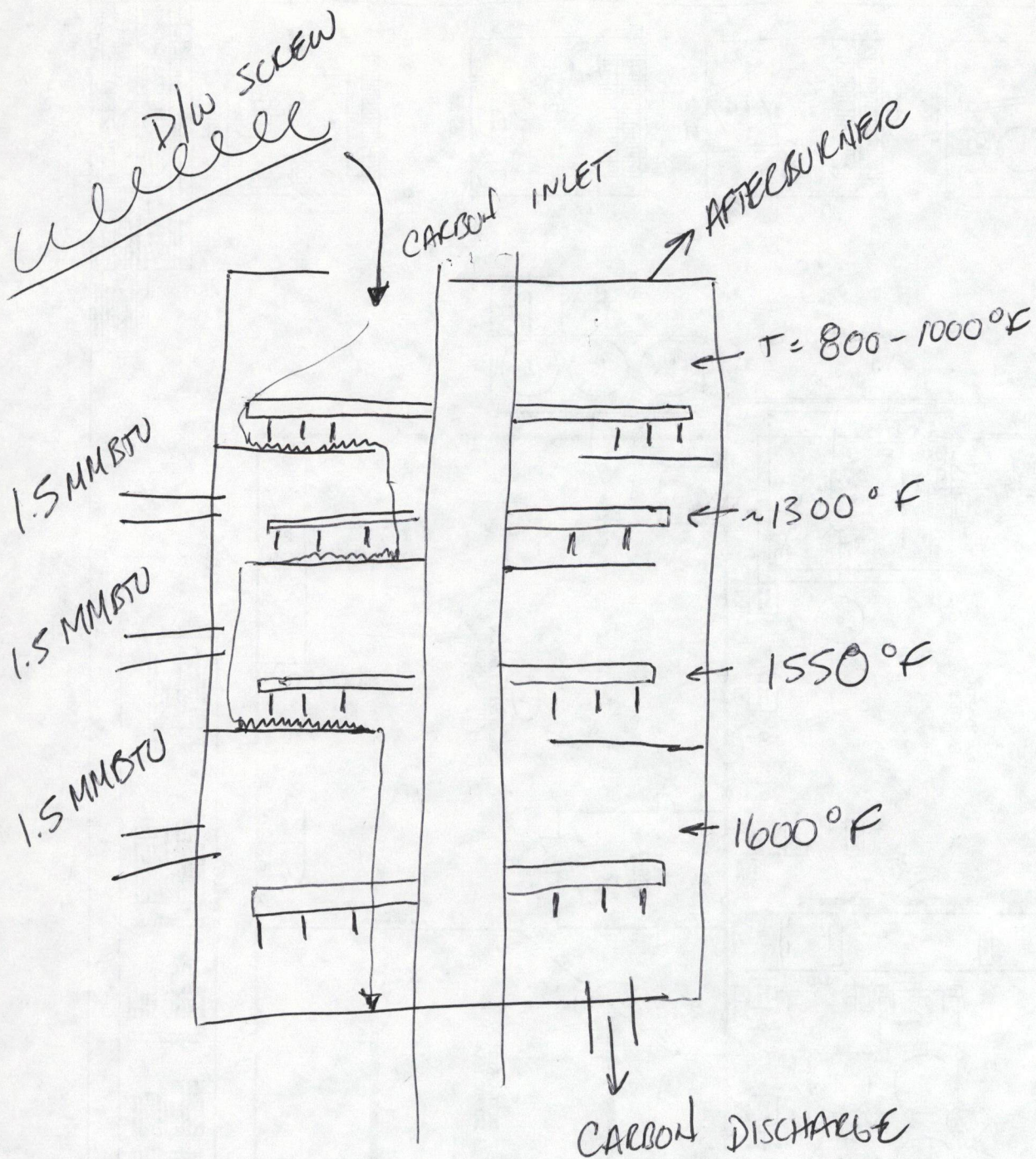
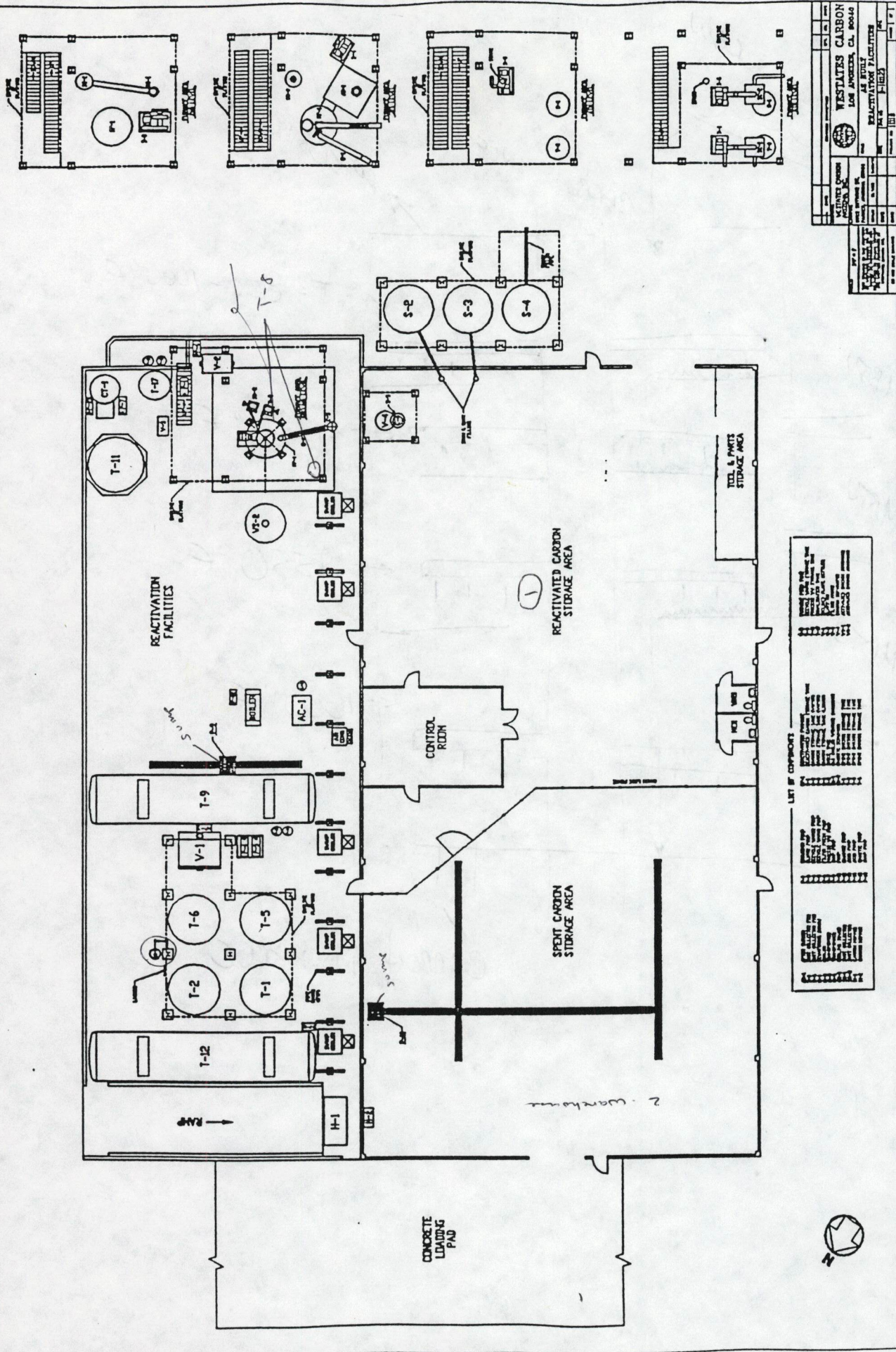


Attachment 4





LIST OF EQUIPMENT

ITEM	DESCRIPTION	QTY	UNIT	REMARKS
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WESTATES CARBON
LOS ANGELES, CALIFORNIA

ITEM	DESCRIPTION	QTY	UNIT	REMARKS
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100

Attachment 5



#1 - Facility Perimeter - Seven-foot chain-link fence topped with barbed wire which surrounds the facility. Note signage in both English and Spanish.

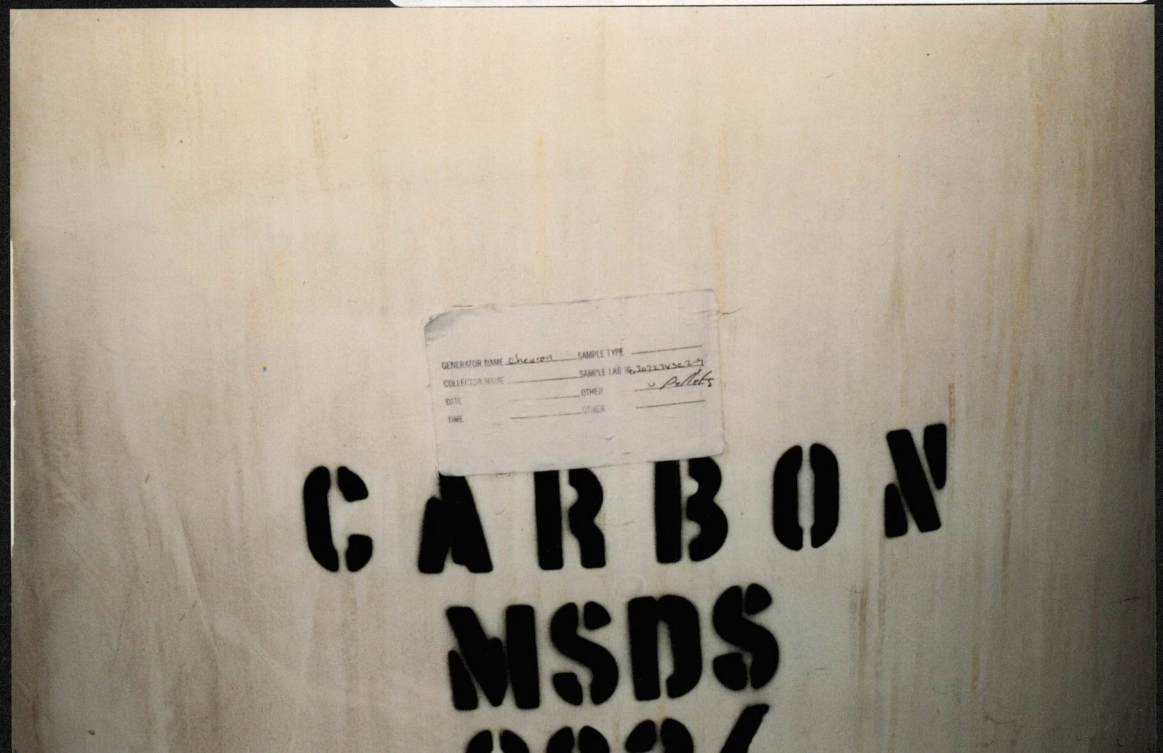


#2 - Covered Spent Carbon Storage Area (Warehouse). Some of the 80 55-gallon drums of reactivated fines to be sold to Cameron Yakima.

#3 - Covered Spent Carbon Storage Area (Warehouse). Four containers of spent carbon from Chevron. Westates was expecting vapor but received pellets.



#4 - Covered Spent Carbon Storage Area (Warehouse). Close-up of label on one of the containers depicted in photo #3.





#5 - Covered Spent Carbon Storage Area (Warehouse). Closed 55-gallon drum with accumulation of black liquid in its lid. Ray DeLeon, warehouse lead person, explained that this drum had been underneath a leak drum.

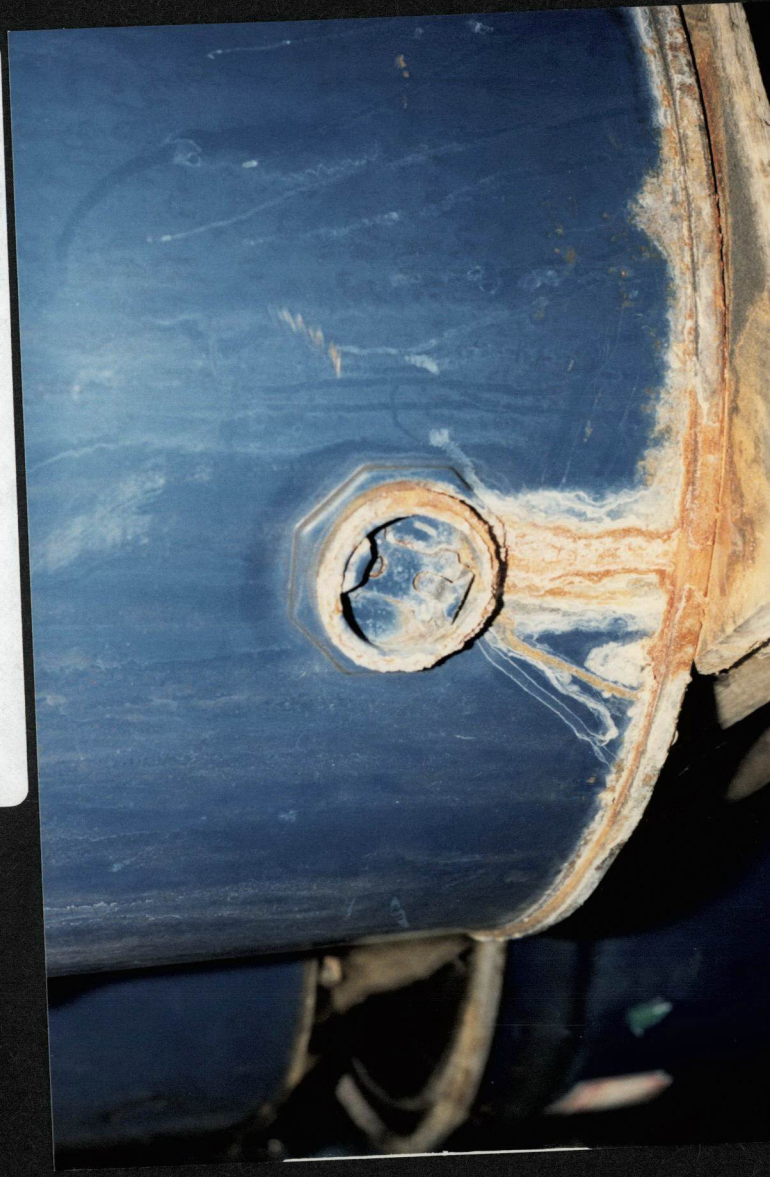


#6 - Covered Spent Carbon Storage Area (Warehouse). Safety equipment present in the warehouse included one ploy overpack drum, tyvek, gloves, goggles, SCBAs, shovels, and brooms.



#7 - Covered Reactivated Carbon Storage Area (Warehouse). Twenty-four 55-gallon drums marked as oversize carbon. The bung outlets on three of these drums appeared to be corroding.

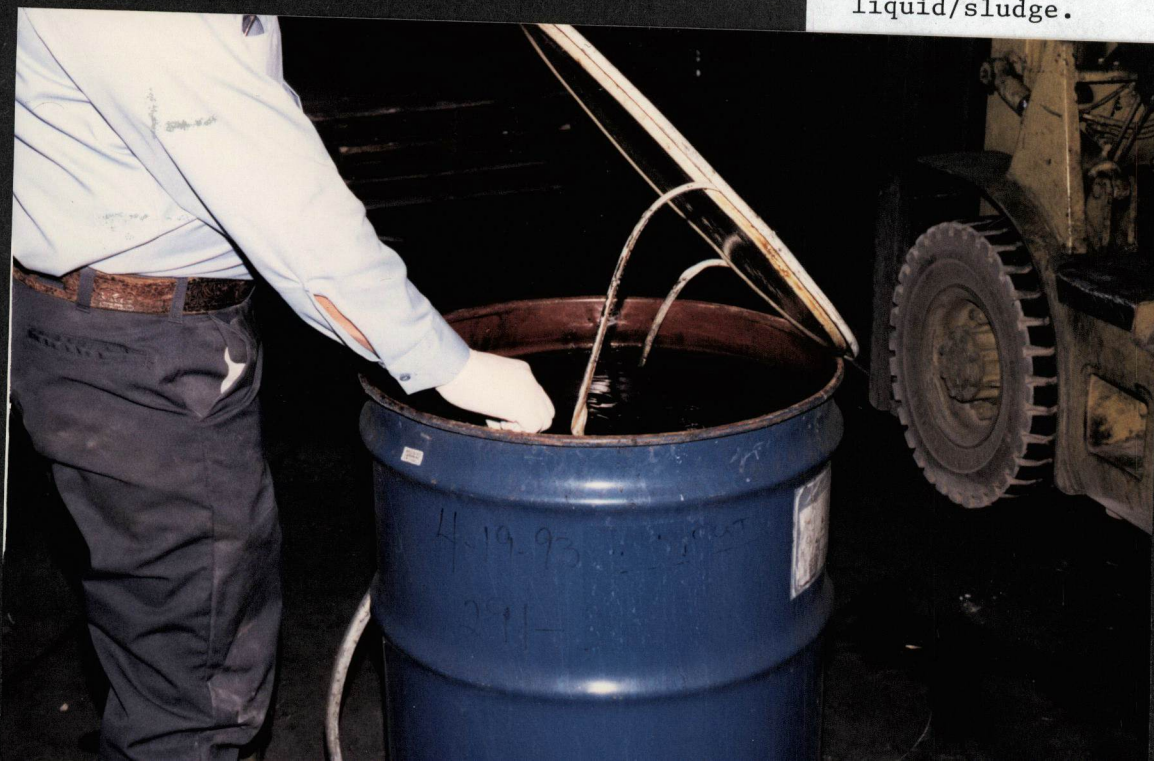
#8 - Covered Reactivated Carbon Storage Area (Warehouse). Close-up of corroding bung outlet on one of the drums depicted in photo #7. Note rust on pallet as well.



#9 - Covered Reactivated Carbon Storage Area (Warehouse). Close-up of corroding bung outlet on one of the drums depicted in photo #7.



#10 - Warehouse. Contents of one of the drums depicted in photo #7. The label on the drum identified the contents as solid, but note that the material in the drum is liquid/sludge.





#11 - Concrete Loading Pad. Three 55-gallon drums of sulfuric acid (product) stored next to four 55-gallon drums of caustic soda (product).

#12 - Concrete Loading Pad. Two of the five roll-off bins containing waste from the April 1993 clean-out of the Recycle Water Storage Tank. The waste in the roll-off bins was identified as D018, based on knowledge.



HAZARDOUS WASTE
 FEDERAL LAW PROHIBITS IMPROPER DISPOSAL.
 IF FOUND CONTACT THE NEAREST POLICE
 PUBLIC SAFETY AUTHORITY OR THE
 U.S. ENVIRONMENTAL PROTECTION AGENCY.

GENERATOR INFORMATION:
 NAME WESTATES CARBON-ARIZONA, INC.
 ADDRESS 2573 Mutabar Street
 CITY PHOENIX STATE AZ ZIP 85344
 EPA ID NO. AZD982441263 EPA WASTE NO. D018
 ACCUMULATION START DATE MANIFEST DOCUMENT NO. H/E

The contents of this Roll-off will be
 reintroduced to the storage tank as
 capacity is reached. Residuals must be
 DOT, PG, and UN OR NA NO. WITH PREFIX

HANDLE WITH CARE!

Revised May 1, 1990 © 1987 Enviro-Tek, Inc. Phoenix, AZ 85047 Reorder No. 433

#13 - Concrete Loading Pad. Close-up of a label on one of the roll-offs of waste cleaned out of the Recycle Water Storage Tank.

#14 - Concrete Loading Pad. Baker Tank #1240 is used for the accumulation of rainwater which has come in contact with listed hazardous waste.



WESCAM-NAFL INC.	Date Received: 9-5-93
By: JEFF WALSH	
Waste Tally Number: N/A	
Type of Carbon: N/A	
Pad Number: N/A	
Received by:	

WESCAM-NAFL INC.

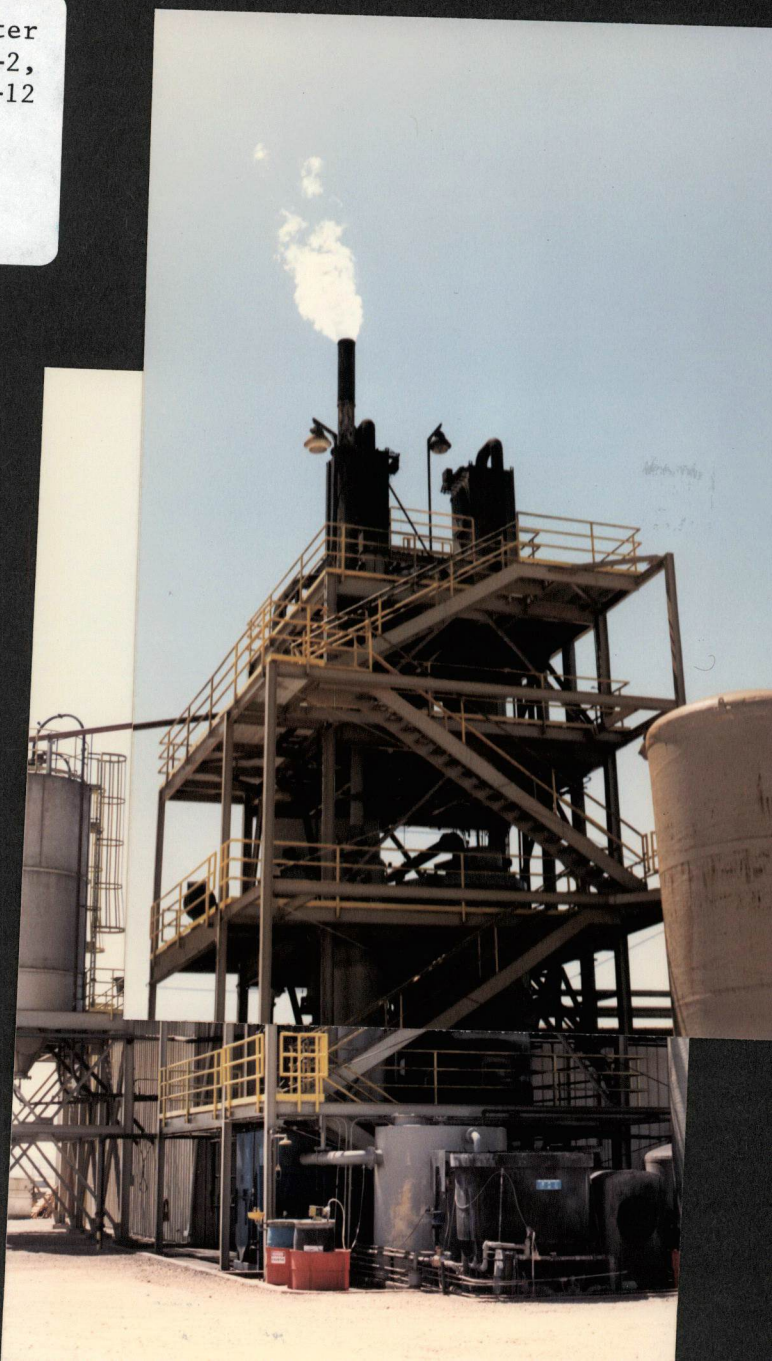
Loading Pad. Close-up of Tank #1240.

#16 - Concrete Loading Pad. Note cracks.

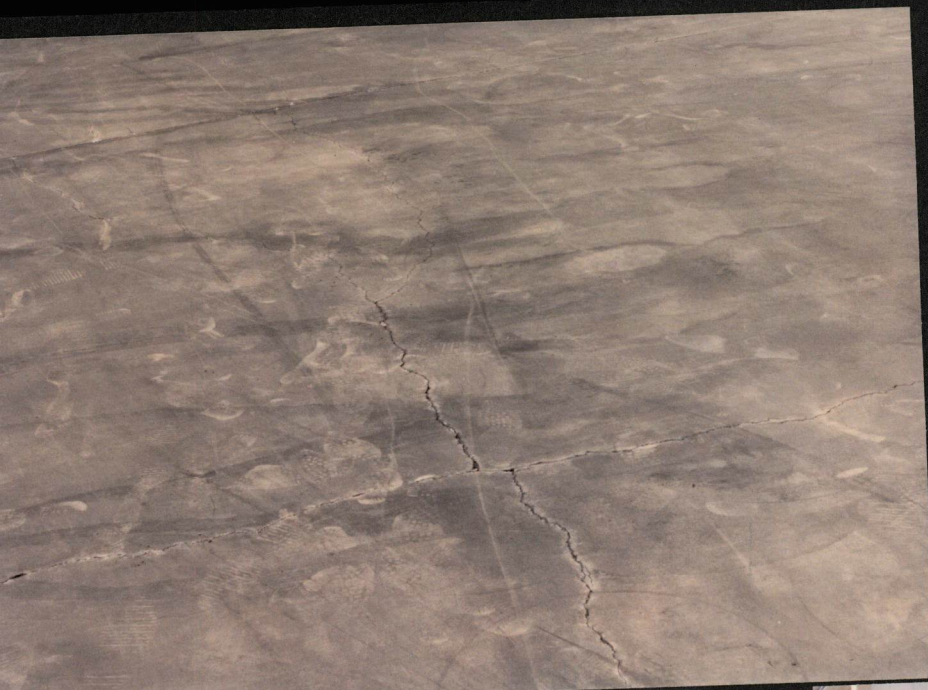




#17 - Process Area. Tank T-9 (Recycle Water Storage Tank) in foreground, Tanks T-1, T-2, T-5, T-6 (Process Feed Tanks), and Tank T-12 (Rainwater Collection Tank) in rear.



#18 - Process Area. The multiple-hearth furnace.



#19 - Process Area. Numerous cracks were observed in the concrete underlying the Process Area.



#20 - Process Area. Emergency eyewash and safety shower.



#21 - Process Area. Fire alarm and extinguisher.

Attachment 6

PARKER DAILY PRODUCTION/INVENTORY REPORT

Operating Hours	Pounds of Product Reactivated					Pounds Rejected From Screener		Production Rate
4x10 CC	8x30 CC	4x10KG	8x30KG	Pellets	Mix	Oversize	Undersize	Production

	4 x 8 CC	8 x 30 CC	4 x 10 KG	8x30 KG	Pellets	Mix	Total
Spent Carbon In Warehouse	8,800	0	0	5,200	14,200	9,400	37,600
Spent Carbon In Storage Tanks	45,400	0	0	18,106	0	0	63,506
Total Backlog On Site	54,200	0	0	23,306	14,200	9,400	101,106

	4x10 CC	8x30 CC	4x10 KG	8x30 KG	Pellets	Mix	Total
Reactivated Carbon In Storage Tanks (not sampled or tested)							
Reactivated Carbon In Supersacks or Drums (testing not complete)							
Reactivated Carbon Ready for Shipment							
Total Reactivated Carbon on Site							

	4x10 CC	8x30 CC	4x10 KG	8x30 KG	Pellets	Mix	Total
Reactivated Carbon Shipped Month-to-Date							
Reactivated Carbon Shipped Year-to-Date							
Production Month-to-Date							
Production Year-to-Date							

8/16/93
Date: _____

PARKER DAILY PRODUCTION/INVENTORY REPORT

Operating Hours	Pounds of Product Reactivated					Pounds Rejected From Screener		Production Rate
4x10 CC	8x30 CC	4x10KG	8x30KG	Pellets	Mix	Oversize	Undersize	Production

	4 x 8 CC	8 x 30 CC	4 x 10 KG	8x30 KG	Pellets	Mix	Total
Spent Carbon In Warehouse	8,800	0	0	5,200	14,200	9,400	37,600
Spent Carbon In Storage Tanks	45,400	0	0	10,483	0	0	55,883
Total Backlog On Site	54,200	0	0	15,683	14,200	9,400	93,483

	4x10 CC	8x30 CC	4x10 KG	8x30 KG	Pellets	Mix	Total
Reactivated Carbon In Storage Tanks (not sampled or tested)							
Reactivated Carbon In Supersacks or Drums (testing not complete)							
Reactivated Carbon Ready for Shipment							
Total Reactivated Carbon on Site							

	4x10 CC	8x30 CC	4x10 KG	8x30 KG	Pellets	Mix	Total
Reactivated Carbon Shipped Month-to-Date							
Reactivated Carbon Shipped Year-to-Date							
Production Month-to-Date							
Production Year-to-Date							

Date: 8/17/83

PARKER DAILY PRODUCTION/INVENTORY REPORT

8/18/93

Operating Hours	Pounds of Product Reactivated					Pounds Rejected From Screener		Production Rate
4x10 CC	8x30 CC	4x10KG	8x30KG	Pellets	Mix	Oversize	Undersize	Production

	4 x 8 CC	8 x 30 CC	4 x 10 KG	8x30 KG	Pellets	Mix	Total
Spent Carbon In Warehouse	4,800	0	0	6,600	14,200	9,400	35,000
Spent Carbon In Storage Tanks	49,400	0	0	8,000	0	0	57,400
Total Backlog On Site	54,200	0	0	14,600	14,200	9,400	92,400

	4x10 CC	8x30 CC	4x10 KG	8x30 KG	Pellets	Mix	Total
Reactivated Carbon In Storage Tanks (not sampled or tested)							
Reactivated Carbon In Supersacks or Drums (testing not complete)							
Reactivated Carbon Ready for Shipment							
Total Reactivated Carbon on Site							

	4x10 CC	8x30 CC	4x10 KG	8x30 KG	Pellets	Mix	Total
Reactivated Carbon Shipped Month-to-Date							
Reactivated Carbon Shipped Year-to-Date							
Production Month-to-Date							
Production Year-to-Date							

Date: _____

Attachment 7

DAILY INSPECTION CHECKLIST

WESTATES CARBON-ARIZONA, INC.

DATE: 8-1-93

CATEGORY	EQUIPMENT/AREA	RESULTS		
			SAT.	UNSAT.
STRUCTURAL FEATURES AND STORAGE FACILITIES	DRUMS	LEAKS CORROSION CLOSURES LABELS	✓ ✓ ✓ ✓	
	DRUM STORAGE AREA WAREHOUSE SUMP (CLEAN, DRY) <i>water standing</i>	CRACKS WETNESS CARBON	✓ ✓ ✓	✓
	LOADING/UNLOADING AREA	CRACKS WETNESS CARBON	✓ ✓ ✓	
	STORAGE TANK SYSTEMS <i>ON above section</i>	VALVES-LEAKS CRACKS-PIPING EXTERNAL CORROSION OVERFILL PROTECTION SYSTEMS MONITORING EQUIPMENT	✓ ✓ ✓ ✓ ✓ ✓	
	STORAGE TANK CONTAINMENT AREA	CRACKS LIQUID ON PAD SUMP (CLEAN)	✓ ✓ ✓	
	SECURITY LIGHTS	CONDITION	✓	
OPERATING EQUIPMENT EXCEPT THERMAL TREATMENT	WASTE FEED CUTOFF SYSTEMS <i>?</i>	PROPER OPERATION		
	MONITORING EQUIPMENT	DATA COLLECTION	✓	
	SAMPLING EQUIPMENT	INVENTORY CONDITION	✓	
THERMAL TREATMENT SYSTEM	STACK PLUME	HOURLY	✓	
	FURNACE SYSTEMS <i>above de-watering screen</i>	LEAKS SPILLS EMISSIONS	✓ ✓ ✓	✓
	ALARMS	PROPER OPERATION	✓	
SAFETY EQUIPMENT	TELEPHONES	PROPER OPER.	✓	
	LIGHTING	PROPER OPER.	✓	

BACK SIDE MUST BE FILLED OUT FULLY

DAILY INSPECTION CHECKLIST
PAGE 2

INSPECTORS
SIGNATURE: _____

DATE: 8-1-93

TIME: 7:00 AM.

****CORRECTIVE ACTIONS FOR UNSATISFACTORY CHECKS:**

1) DATE W.O. WRITTEN: 0 DATE CORRECTED: 8-1-93

CORRECTIVE ACTIONS

REQUIRED: ① Turned pump on

2) DATE W.O. WRITTEN: 0 DATE CORRECTED: 8-1-93

CORRECTIVE ACTIONS

REQUIRED: ② will clean (steam clean)

3) DATE W.O. WRITTEN: 0 DATE CORRECTED: 8-1-93

CORRECTIVE ACTIONS

REQUIRED: ③ Drop Feed Rate

4) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS

REQUIRED: _____

REVIEWED AND FILED BY: _____

PLANT FOREMAN

NOTE:

**ALL WORK ORDERS FOR THE ITEMS MUST BE ATTACHED TO THIS
INSPECTION SHEET. THE DATE AND TIME THE JOB WAS
COMPLETED MUST BE ENTERED ON THE WORK ORDER. NO
CORRECTIVE ACTION SHOULD BE EXTENDED LONGER THAN 72
HOURS.**

DAILY INSPECTION CHECKLIST

WESTATES CARBON-ARIZONA, INC.

DATE: 08/03/93

CATEGORY	EQUIPMENT/AREA	RESULTS		
			SAT.	UNSAT.
STRUCTURAL FEATURES AND STORAGE FACILITIES	DRUMS	LEAKS CORROSION CLOSURES LABELS	✓ ✓ ✓ ✓	
warehouse sump NOT dry	DRUM STORAGE AREA WAREHOUSE SUMP (CLEAN, DRY)	CRACKS WETNESS CARBON	✓ ✓ ✓	
	LOADING/UNLOADING AREA	CRACKS WETNESS CARBON	✓ ✓ ✓	
P-4 housing sprung a leak -	STORAGE TANK SYSTEMS	VALVES-LEAKS CRACKS-PIPING	✓	✓
		EXTERNAL CORROSION	✓	
		OVERFILL PROTECTION SYSTEMS	✓	
		MONITORING EQUIPMENT	✓	
	STORAGE TANK CONTAINMENT AREA	CRACKS	✓	
		LIQUID ON PAD	✓	
		SUMP (CLEAN)	✓	
	SECURITY LIGHTS	CONDITION	✓	
OPERATING EQUIPMENT EXCEPT THERMAL TREATMENT	WASTE FEED CUTOFF SYSTEMS	PROPER OPERATION	N/C	
	MONITORING EQUIPMENT	DATA COLLECTION	✓	
	SAMPLING EQUIPMENT	INVENTORY CONDITION	✓	
THERMAL TREATMENT SYSTEM	STACK PLUME	HOURLY	✓	
Dewatering Screen - Leaks	FURNACE SYSTEMS	LEAKS SPILLS EMISSIONS	✓ ✓ ✓	✓
	ALARMS	PROPER OPERATION	✓	
SAFETY EQUIPMENT	TELEPHONES	PROPER OPER.	✓	
	LIGHTING	PROPER OPER.	✓	

BACK SIDE MUST BE FILLED OUT FULLY

DAILY INSPECTION CHECKLIST
PAGE 2

INSPECTORS

SIGNATURE: Frank McCawa

DATE: 08/03/93

TIME: 6⁰⁰ AM

****CORRECTIVE ACTIONS FOR UNSATISFACTORY CHECKS:**

1) DATE W.O. WRITTEN: Aug 3, 93 DATE CORRECTED: 8-3-93

CORRECTIVE ACTIONS

REQUIRED: P-4 has a hole in housing -
replaced housing on pump

2) DATE W.O. WRITTEN: Aug 3, 93 DATE CORRECTED: 8-5-93

CORRECTIVE ACTIONS

REQUIRED: Dewatering screw - leak -
Shimed bearing & repacked

3) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS

REQUIRED: _____

4) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS

REQUIRED: _____

REVIEWED AND FILED BY: [Signature]

PLANT FOREMAN

**NOTE: ALL WORK ORDERS FOR THE ITEMS MUST BE ATTACHED TO THIS
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COMPLETED MUST BE ENTERED ON THE WORK ORDER. NO
CORRECTIVE ACTION SHOULD BE EXTENDED LONGER THAN 72
HOURS.**

WESTATES CARBON-ARIZONA, INC.

MAINTENANCE WORK ORDER

Date: 8-3-93 Time: 14:40 Equipment No. Pump-4

Work needed or problem: Housing has a hole on side

Work performed: Replaced both housings on Pump

MATERIALS

Quantity	Description of materials	Unit Cost	Total
<u>1</u>	<u>Bowl</u>	<u> </u>	<u> </u>
<u>1</u>	<u>Pump housing</u>	<u> </u>	<u> </u>
<u>1</u>	<u>4" Flange</u>	<u> </u>	<u> </u>
<u>1</u>	<u>2" nipple</u>	<u> </u>	<u> </u>
<u>1</u>	<u>4"x2" Bell Reel</u>	<u> </u>	<u> </u>

Total Material Cost:

Completions date: 8-3-93 Total Labor Hours: 2.4

Completed by (Name): B+T Date: 8-3-93

DAILY INSPECTION CHECKLIST

WESTATES CARBON-ARIZONA, INC.

DATE: Thu Aug 5, 93

CATEGORY	EQUIPMENT/AREA	RESULTS		
			SAT.	UNSAT.
STRUCTURAL FEATURES AND STORAGE FACILITIES	DRUMS one drum by Ray office	LEAKS CORROSION CLOSURES LABELS	✓	✓
	DRUM STORAGE AREA WAREHOUSE SUMP (CLEAN, DRY) Not clean + Dry	CRACKS WETNESS CARBON		✓ ✓
	LOADING/UNLOADING AREA	CRACKS WETNESS CARBON	✓ ✓	
P-5 has a hole in it	STORAGE TANK SYSTEMS	VALVES-LEAKS CRACKS-PIPING EXTERNAL CORROSION OVERFILL PROTECTION SYSTEMS MONITORING EQUIPMENT	✓ ✓ ✓ ✓	✓
	STORAGE TANK CONTAINMENT AREA	CRACKS LIQUID ON PAD SUMP (CLEAN)	✓ ✓	
	SECURITY LIGHTS	CONDITION	✓	
OPERATING EQUIPMENT EXCEPT THERMAL TREATMENT	WASTE FEED CUTOFF SYSTEMS	PROPER OPERATION	✓	
	MONITORING EQUIPMENT	DATA COLLECTION	✓	
	SAMPLING EQUIPMENT	INVENTORY CONDITION	✓	
THERMAL TREATMENT SYSTEM	STACK PLUME	HOURLY	✓	
	FURNACE SYSTEMS	LEAKS SPILLS EMISSIONS	✓ ✓ ✓	
	ALARMS	PROPER OPERATION	✓	
SAFETY EQUIPMENT	TELEPHONES	PROPER OPER.	✓	
	LIGHTING	PROPER OPER.	✓	

BACK SIDE MUST BE FILLED OUT FULLY

DAILY INSPECTION CHECKLIST
PAGE 2

INSPECTORS

SIGNATURE: Frank McCowan

DATE: Thu Aug. 5, 93

TIME: 6:00 AM

****CORRECTIVE ACTIONS FOR UNSATISFACTORY CHECKS:**

1) DATE W.O. WRITTEN: 8-5-93 DATE CORRECTED: 8-5-93

CORRECTIVE ACTIONS

REQUIRED: Pump body replaced

2) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS

REQUIRED: _____

3) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS

REQUIRED: _____

4) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS

REQUIRED: _____

REVIEWED AND FILED BY: 

PLANT FOREMAN

NOTE: ALL WORK ORDERS FOR THE ITEMS MUST BE ATTACHED TO THIS INSPECTION SHEET. THE DATE AND TIME THE JOB WAS COMPLETED MUST BE ENTERED ON THE WORK ORDER. NO CORRECTIVE ACTION SHOULD BE EXTENDED LONGER THAN 72 HOURS.

DAILY INSPECTION CHECKLIST

WESTATES CARBON-ARIZONA, INC.

DATE: 8-7-83

CATEGORY	EQUIPMENT/AREA		RESULTS	
			SAT.	UNSAT. ..
STRUCTURAL FEATURES AND STORAGE FACILITIES	DRUMS	LEAKS CORROSION CLOSURES LABELS	✓ ✓ ✓	
	DRUM STORAGE AREA WAREHOUSE SUMP (CLEAN, DRY)	CRACKS WETNESS CARBON	✓ ✓	
	LOADING/UNLOADING AREA	CRACKS WETNESS CARBON	✓ ✓	✓
	STORAGE TANK SYSTEMS	VALVES-LEAKS CRACKS-PIPING EXTERNAL CORROSION OVERFILL PROTECTION SYSTEMS MONITORING EQUIPMENT	 ✓ ✓ ✓	
76#	STORAGE TANK CONTAINMENT AREA	CRACKS <u>LIQUID ON PAD</u> SUMP (CLEAN)	✓ ✓	✓
	SECURITY LIGHTS	CONDITION	✓	
OPERATING EQUIPMENT EXCEPT THERMAL TREATMENT	WASTE FEED CUTOFF SYSTEMS	PROPER OPERATION	✓	
	MONITORING EQUIPMENT	DATA COLLECTION	✓	
	SAMPLING EQUIPMENT	INVENTORY CONDITION	✓	
THERMAL TREATMENT SYSTEM	STACK PLUME	HOURLY	✓	
	FURNACE SYSTEMS	LEAKS SPILLS EMISSIONS	✓ ✓	
	ALARMS	PROPER OPERATION	✓	
SAFETY EQUIPMENT	TELEPHONES	PROPER OPER.	✓	
	LIGHTING	PROPER OPER.	✓	

BACK SIDE MUST BE FILLED OUT FULLY

DAILY INSPECTION CHECKLIST
PAGE 2

INSPECTORS
SIGNATURE: _____

Pete Pool

DATE: 8-7-93

TIME: 0600

****CORRECTIVE ACTIONS FOR UNSATISFACTORY CHECKS:**

1) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS
REQUIRED: _____

2) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS
REQUIRED: _____

3) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS
REQUIRED: _____

4) DATE W.O. WRITTEN: N/A DATE CORRECTED: 8-7-93

CORRECTIVE ACTIONS
REQUIRED: WASH down 76th pad area to Sump Pit
P-9 (w PPE)

REVIEWED AND FILED BY: _____

D.H. Smith

PLANT FOREMAN

NOTE:

**ALL WORK ORDERS FOR THE ITEMS MUST BE ATTACHED TO THIS
INSPECTION SHEET. THE DATE AND TIME THE JOB WAS
COMPLETED MUST BE ENTERED ON THE WORK ORDER. NO
CORRECTIVE ACTION SHOULD BE EXTENDED LONGER THAN 72
HOURS.**

DAILY INSPECTION CHECKLIST

WESTATES CARBON-ARIZONA, INC.

DATE: 8-14-93

CATEGORY	EQUIPMENT/AREA	RESULTS	SAT.	UNSAT.
			✓	✗
STRUCTURAL FEATURES AND STORAGE FACILITIES	DRUMS	LEAKS CORROSION CLOSURES LABELS	✓ ✓ ✓ ✓	
	DRUM STORAGE AREA WAREHOUSE SUMP (CLEAN, DRY)	CRACKS WETNESS CARBON	✓ ✓ ✓	
	LOADING/UNLOADING AREA	CRACKS WETNESS CARBON	✓ ✓	✓
	STORAGE TANK SYSTEMS	VALVES-LEAKS CRACKS-PIPING EXTERNAL CORROSION OVERFILL PROTECTION SYSTEMS MONITORING EQUIPMENT	✓ ✓ ✓ ✓	
	STORAGE TANK CONTAINMENT AREA	CRACKS LIQUID ON PAD SUMP (CLEAN)	✓ ✓	
	SECURITY LIGHTS	CONDITION	✓	
OPERATING EQUIPMENT EXCEPT THERMAL TREATMENT	WASTE FEED CUTOFF SYSTEMS	PROPER OPERATION	✓	
	MONITORING EQUIPMENT	DATA COLLECTION	✓	
	SAMPLING EQUIPMENT	INVENTORY CONDITION	✓	
THERMAL TREATMENT SYSTEM	STACK PLUME	HOURLY	✓	
	FURNACE SYSTEMS	LEAKS SPILLS EMISSIONS	✓ ✓ ✓	
	ALARMS	PROPER OPERATION	✓	
SAFETY EQUIPMENT	TELEPHONES	PROPER OPER.	✓	
	LIGHTING	PROPER OPER.	✓	

BACK SIDE MUST BE FILLED OUT FULLY

DAILY INSPECTION CHECKLIST
PAGE 2

INSPECTORS
SIGNATURE: _____

DATE: 8-14-93

TIME: 01:30

****CORRECTIVE ACTIONS FOR UNSATISFACTORY CHECKS:**

1) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS
REQUIRED: _____

Water on unloading pad needs to ~~be~~ ^{dry up} ~~fixed~~

2) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS
REQUIRED: _____

3) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS
REQUIRED: _____

4) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS
REQUIRED: _____

REVIEWED AND FILED BY: _____

[Signature]
PLANT FOREMAN

NOTE: ALL WORK ORDERS FOR THE ITEMS MUST BE ATTACHED TO THIS INSPECTION SHEET. THE DATE AND TIME THE JOB WAS COMPLETED MUST BE ENTERED ON THE WORK ORDER. NO CORRECTIVE ACTION SHOULD BE EXTENDED LONGER THAN 72 HOURS.

DAILY INSPECTION CHECKLIST

WESTATES CARBON-ARIZONA, INC.

DATE: 8-17-93

CATEGORY	EQUIPMENT/AREA	RESULTS		
			SAT.	UNSAT.
STRUCTURAL FEATURES AND STORAGE FACILITIES	DRUMS UNIFIED PORT DISTRICT SAN DIEGO VENTSCHUBER	LEAKS CORROSION CLOSURES LABELS	✓ ✓ ✓	✓
	DRUM STORAGE AREA WAREHOUSE SUMP (CLEAN, DRY)	CRACKS WETNESS CARBON	✓ ✓ ✓	
	LOADING/UNLOADING AREA	CRACKS WETNESS CARBON	✓ ✓ ✓	
TS# BACKWASH PIPE LEAKS	STORAGE TANK SYSTEMS	VALVES-LEAKS CRACKS-PIPING EXTERNAL CORROSION OVERFILL PROTECTION SYSTEMS MONITORING EQUIPMENT	 ✓ ✓	✓
WASH DOWN AREA (WPPE) TO SUMP PIT P-9#	STORAGE TANK CONTAINMENT AREA	CRACKS LIQUID ON PAD SUMP (CLEAN)	✓ ✓	✓
	SECURITY LIGHTS	CONDITION	✓	
OPERATING EQUIPMENT EXCEPT THERMAL TREATMENT	WASTE FEED CUTOFF SYSTEMS	PROPER OPERATION	✓	
	MONITORING EQUIPMENT	DATA COLLECTION	✓	
	SAMPLING EQUIPMENT	INVENTORY CONDITION	✓	
THERMAL TREATMENT SYSTEM	STACK PLUME	HOURLY	✓	
	FURNACE SYSTEMS	LEAKS SPILLS EMISSIONS	✓	
	ALARMS	PROPER OPERATION	✓	
SAFETY EQUIPMENT	TELEPHONES	PROPER OPER.	✓	
	LIGHTING	PROPER OPER.	✓	

BACK SIDE MUST BE FILLED OUT FULLY

DAILY INSPECTION CHECKLIST
PAGE 2

INSPECTORS
SIGNATURE: _____

Pet Pool

DATE: 8-17-93

TIME: 0130

****CORRECTIVE ACTIONS FOR UNSATISFACTORY CHECKS:**

- 1) DATE W.O. WRITTEN: Filled 8/17/93 DATE CORRECTED: 8/17/93

CORRECTIVE ACTIONS

REQUIRED: Replace Leaking pipe T5 #

- 2) DATE W.O. WRITTEN: None DATE CORRECTED: 8-17-93

CORRECTIVE ACTIONS

REQUIRED: WASH down STORAGE TANK AREA with (PPE) to Sump Pit P-9A

- 3) DATE W.O. WRITTEN: None DATE CORRECTED: _____

CORRECTIVE ACTIONS

REQUIRED: Will Inform Warehouse of Leaking Drum AND CORROSION ON VENT SCURBB

- 4) DATE W.O. WRITTEN: _____ DATE CORRECTED: _____

CORRECTIVE ACTIONS

REQUIRED: _____

REVIEWED AND FILED BY: _____

PLANT FOREMAN

NOTE:

ALL WORK ORDERS FOR THE ITEMS MUST BE ATTACHED TO THIS INSPECTION SHEET. THE DATE AND TIME THE JOB WAS COMPLETED MUST BE ENTERED ON THE WORK ORDER. NO CORRECTIVE ACTION SHOULD BE EXTENDED LONGER THAN 72 HOURS.

**Table VIII-3
Westates Carbon Parker Facility
Weekly Inspection Checklist**

Category	Equipment Item or Area	Results		
			Sat	Unsat
Structural Features and Storage Facilities	Drums	Leaks Corrosion	✓	
Operating Equipment Except Thermal Treatment	Transfer Equipment	Corrosion Leaks		✓
	Valves and Piping	Leaks Condition of Seals	✓	
Subpart BB Requirements for Organic Waste (Light Liquids)	Pumps	Visual Inspection for Leaks		✓

Inspector Signature: _____

Date: 1-29-92

Time: 1200

Corrective
Actions: _____

P-5 Parts on order T-5 & T-1

leaking

Reviewed: _____

(Plant Manager)

Approved and Filed: _____

(Environmental Compliance Manager)

**Table VIII-3
Westates Carbon Parker Facility
Weekly Inspection Checklist**

Category	Equipment Item or Area	Results		
			Sat	Unsat
Structural Features and Storage Facilities	Drums	Leaks Corrosion	✓	
Operating Equipment Except Thermal Treatment	Transfer Equipment	Corrosion Leaks	✓	
	Valves and Piping	Leaks Condition of Seals	✓	
Subpart BB Requirements for Organic Waste (Light Liquids)	Pumps <i>P-5 leaking</i>	Visual Inspection for Leaks		✓

Inspector Signature: *DTH*

Date: *2-12-93*

Time: *1300*

Corrective
Actions: *Replaced adpt. plate on*
P-5

Reviewed: _____

(Plant Manager)

Approved and Filed: _____

(Environmental Compliance Manager)

Table VIII-4
Westates Carbon Parker Facility
Monthly Inspection Checklist

Category	Equipment Item or Area	Results		
			Sat	Unsat
Subpart BB Requirements for Organic Waste (Light Liquids)	Pumps	Method 21 (Ref: Subpart BB)	✓	
	Valves	Method 21	✓	
Safety Equipment	Eyewash/Shower	Pressure Check		
		Sanitation	✓	
		Alarm Check		
1 SCBA Needs Refilled and 5min. Airpack needs refill	Air Packs	Pressure Check		✓
		Condition		
	Respirators	Condition of Face Piece, Valve Seat, Hoses, and Cartridges	✓	
		Inventory		
	Spill Control Equipment	Inventory	✓	
		Condition		
	Fire Extinguishers	Pressure Check	✓	
	Emergency Lighting	Proper Operation	✓	

**Table VIII-4
Westates Carbon Parker Facility
Monthly Inspection Checklist**

Category	Equipment Item or Area	Results		
			Sat	Unsat
Security Equipment	Fences and Gates	Breaks Condition Locks	✓	

Inspector Signature: *[Signature]*

Date: 11-3-92 Time: 0730

Corrective
Actions: _____

Reviewed: _____
(Plant Manager)

Approved and Filed: _____
(Environmental Compliance Manager)

Table VIII-4
Westates Carbon Parker Facility
Monthly Inspection Checklist

Category	Equipment Item or Area	Results		
			Sat	Unsat
Subpart BB Requirements for Organic Waste (Light Liquids)	Pumps	Method 21 (Ref: Subpart BB)	✓	
	Valves	Method 21		
Safety Equipment <i>Caustic Barrel To Close</i>	Eyewash/Shower	Pressure Check		✓
		Sanitation		
		Alarm Check		
<i>Air Packs Being filled at Crit Fire</i>	Air Packs	Pressure Check		✓
		Condition		
	Respirators	Condition of Face Piece, Valve Seat, Hoses, and Cartridges	✓	
		Inventory		
	Spill Control Equipment	Inventory	✓	
		Condition		
	Fire Extinguishers	Pressure Check	✓	
	Emergency Lighting	Proper Operation	✓	

Table VIII-4 Westates Carbon Parker Facility Monthly Inspection Checklist				
Category	Equipment Item or Area	Results		
			Sat	Unsat
Security Equipment	Fences and Gates	Breaks Condition Locks	✓	

Inspector Signature: *[Signature]*

Date: 5-7-93 Time: 14:00

Corrective
Actions: Moved barrel safe distance
from Eyewash / Shower

Reviewed: _____
(Plant Manager)

Approved and Filed: _____
(Environmental Compliance Manager)

Table VIII-4
Westates Carbon Parker Facility
Monthly Inspection Checklist

Category	Equipment Item or Area	Results		
			Sat	Unsat
Subpart BB Requirements for Organic Waste (Light Liquids)	Pumps	Method 21 (Ref: Subpart BB)	✓	
	Valves	Method 21	✓	
Safety Equipment	Eyewash/Shower	Pressure Check	✓	
		Sanitation		
		Alarm Check		
	Air Packs <i>5min Air</i> <i>Needs refill</i>	Pressure Check		✓
		Condition		
	Respirators	Condition of Face Piece, Valve Seat, Hoses, and Cartridges	✓	
		Inventory		
	Spill Control Equipment	Inventory	✓	
		Condition		
	Fire Extinguishers	Pressure Check	✓	
		Proper Operation		

Table VIII-4 Westates Carbon Parker Facility Monthly Inspection Checklist				
Category	Equipment Item or Area	Results		
			Sat	Unsat
Security Equipment	Fences and Gates	Breaks Condition Locks	<input checked="" type="checkbox"/>	

Inspector Signature: *[Signature]*

Date: 8-2-93 Time:

Corrective
Actions: Send Air pack to Mohave fire

Reviewed: _____
(Plant Manager)

Approved and Filed: _____
(Environmental Compliance Manager)